

<b>Qty Purchase Agreement QPA Number</b>		<b>Page</b>
0000000000000000000014223		1 of 4
<b>Requisition Nbr.:</b>	<b>Traffic Cones</b>	
<b>Effective Date:</b>	09/01/2015	
<b>Expiration Date:</b>	08/31/2017	
<b>Agency Number:</b>		
<b>Facility:</b>	ASA-15-14223	
<b>Vendor ID:</b>	0000003746	
<b>Vendor Telephone Nbr:</b>	260-432-1536	
<b>Name Of Contact Pers:</b>	ERIN GRUBER	
<b>Contact Email:</b>	EGRUBER@AWRCUSA.COM	
<b>FAX Number:</b>	260-431-0079	

Name and Address of Vendor: ANTHONY WAYNE REHABILITATION C  
HIGHWAY SAFETY SPECIALIST  
8515 BLUFFTON RD  
FORT WAYNE IN 46809

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <ul style="list-style-type: none"> <li>* Entity Name</li> <li>* Entity Address</li> <li>* Date of Order</li> <li>* Purchase Order Number</li> <li>* Description of Goods Ordered</li> <li>* Quantity</li> <li>* Order Total</li> </ul> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>This is an award of a Quantity Purchase Agreement for Traffic Cones, Highway Signs/Standards and Drums.</p> <p>QPA can be mutually renewed yearly for two additional years.</p> <p>Quantities are estimates and could be more or less.</p>	

1	999,999,999.00	EA	000000000100010919	Traffic Cone,Non-Reflective,7#,20-49,28"H,14" Square Base	14.0900
2	999,999,999.00	EA	000000000100025676	Traffic Cone,Non-Reflective,7#,50-99,28"H,14"square	11.2100
3	999,999,999.00	EA	000000000100025677	Traffic Cone,Non-Reflective,7#,100-199,28"H,14"square	9.3600
4	999,999,999.00	EA	000000000100010920	Traffic Cone,Non-Reflective,7#,200-399,28"H,14" Square Base	8.7500
5	999,999,999.00	EA	000000000100010921	Traffic Cone,Non-Reflective,7#,400-999,28"H,14" Square Base	8.4500
6	999,999,999.00	EA	000000000100010922	Traffic Cone,Non-Reflective,7#,1000+,28"H,14" Square Base	8.3200
7	999,999,999.00	EA	000000000100010924	Traffic Cone,Reflective,7#,20-49,28"H,14" Square Base. 6" and 4" Reflective Sheet Band.	19.5200
8	999,999,999.00	EA	000000000100025678	Traffic Cone,Reflective,7#,50-99,28"H,14"square	16.6400
9	999,999,999.00	EA	000000000100025679	Traffic Cone,Reflective,7#,100-199,28"H,14"square	14.7900
10	999,999,999.00	EA	000000000100010925	Traffic Cone,Reflective,7#,200-399,28"H,14" Square Base. 6" and 4" Reflective Sheet Band.	14.1800
11	999,999,999.00	EA	000000000100010926	Traffic Cone,Reflective,7#,400-999,28"H,14" Square Base. 6" and 4" Reflective Sheet Band.	13.8800
12	999,999,999.00	EA	000000000100010927	Traffic Cone,Reflective,7#,1000+,28"H,14" Square Base. 6" and 4" Reflective Sheet Band.	13.7500

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 0000000000000000000014223		Page 2 of 4
Requisition Nbr.:	Traffic Cones	
Effective Date:	09/01/2015	
Expiration Date:	08/31/2017	
Agency Number:		
Facility:	ASA-15-14223	
Vendor ID:	0000003746	
Vendor Telephone Nbr:	260-432-1536	
Name Of Contact Pers:	ERIN GRUBER	
Contact Email:	EGRUBER@AWRCUSA.COM	
FAX Number:	260-431-0079	

Vendor  
Remit to: ANTHONY WAYNE REHABILITATION C  
ANTHONY WAYNE REHABILITATION  
8515 BLUFFTON RD  
FORT WAYNE IN 46809

Name and  
Address  
of Vendor: ANTHONY WAYNE REHABILITATION C  
HIGHWAY SAFETY SPECIALIST  
8515 BLUFFTON RD  
FORT WAYNE IN 46809

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
13	999,999,999.00	EA	000000000100010929 Traffic Cone,Non-Reflective,10#,20-49,28"H,15" Square Base	18.3400
14	999,999,999.00	EA	000000000100025680 Traffic Cone,Non-Reflective,10#,50-99,28"H,15"square	15.4600
15	999,999,999.00	EA	000000000100025681 Traffic Cone,Non-Reflective,10#,100-199,28"H,15"square	13.6100
16	999,999,999.00	EA	000000000100010930 Traffic Cone,Non-Reflective,10#,200-399,28"H,15" Square Base	13.0000
17	999,999,999.00	EA	000000000100010931 Traffic Cone,Non-Reflective,10#,400-999,28"H,15" Square Base	12.7000
18	999,999,999.00	EA	000000000100010932 Traffic Cone,Non-Reflective,10#,1000+,28"H,15" Square Base	12.5700
19	999,999,999.00	EA	000000000100010934 Traffic Cone,Reflective,10#,20-49,28"H,15" Square Base. 6" and 4" Reflective Sheet Band	22.5200
20	999,999,999.00	EA	000000000100025682 Traffic Cone,Reflective,10#,50-99,28"H,15"square	19.6400
21	999,999,999.00	EA	000000000100025683 Traffic Cone,Reflective,10#,100-199,28"H,15"square	17.7900
22	999,999,999.00	EA	000000000100010935 Traffic Cone,Reflective,10#,200-399,28"H,15" Square Base. 6" and 4" Reflective Sheet Band.	17.1800
23	999,999,999.00	EA	000000000100010936 Traffic Cone,Reflective,10#,400-999,28"H,15" Square Base. 6" and 4" Reflective Sheet Band.	16.8800
24	999,999,999.00	EA	000000000100010937 Traffic Cone,Reflective,10#,1000+,28"H,15" Square Base. 6" and 4" Reflective Sheet Band.	16.7500
25	999,999,999.00	EA	000000000100010938 Stenciled 1" Block Letters	0.2000
26	999,999,999.00	EA	000000000100010939 Stenciled 2" Block Letters	0.2500
27	999,999,999.00	EA	000000000100015045 Sign Stand, Heavy-Duty, Portable, Dicke-Sign X-553, 1-6	147.7500
28	999,999,999.00	EA	000000000100015046 Sign Stand, Heavy-Duty, Portable, Dicke-Sign X-553, 7-12	131.4500
29	999,999,999.00	EA	000000000100025684 Sign Stand, Heavy-Duty, Portable, Dicke-Sign X-553,13-25	125.0700
30	999,999,999.00	EA	000000000100025685 Sign Stand, Heavy-Duty, Portable, Dicke-Sign X-553,26-50	113.9100
31	999,999,999.00	EA	000000000100025686 Sign Stand, Heavy-Duty, Portable, Dicke-Sign X-553,51-75	109.4800
32	999,999,999.00	EA	000000000100025687 Sign Stand, Heavy-Duty, Portable, Dicke-Sign X-553 76+	107.5700
33	999,999,999.00	EA	000000000100015047 Sign,Rollup,48",HI flexible prismatic sign with	98.8900

Qty Purchase Agreement QPA Number		Page
00000000000000000000000014223		3 of 4
Requisition Nbr.:	Traffic Cones	
Effective Date:	09/01/2015	
Expiration Date:	08/31/2017	
Agency Number:		
Facility:	ASA-15-14223	
Vendor ID:	0000003746	
Vendor Telephone Nbr:	260-432-1536	
Name Of Contact Pers:	ERIN GRUBER	
Contact Email:	EGRUBER@AWRCUSA.COM	
FAX Number:	260-431-0079	

Name and Address of Vendor: ANTHONY WAYNE REHABILITATION C  
HIGHWAY SAFETY SPECIALIST  
8515 BLUFFTON RD  
FORT WAYNE IN 46809

Line Number	Quantity	UNIT	Article and Description	Unit Price
			mounting hardware and bag, minimum order 10	
35	999,999,999.00 EA	000000000100015052	Barricade,Type II,Plastic Legs & Boards,Minimum Order 20 Units	63.5000
36	999,999,999.00 EA	000000000100015057	Barricade,Type III,Plastic Legs,1"Thick Plastic Board,6' Wide,Minimum Order 10 Units	158.0000
37	999,999,999.00 EA	000000000100015058	Barricade,Type III,Plastic Legs,1"Thick Plastic Board,8' Wide,Minimum Order 10 Units	190.0000
38	999,999,999.00 EA	000000000100015059	Barricade,Type III,Plastic Legs,1"Thick Plastic Board,10' Wide,Minimum Order 10 Units	208.0000
39	999,999,999.00 EA	000000000100015060	Barricade,Type III,Plastic Legs,1"Thick Plastic Board,12' Wide,Minimum Order 10 Units	224.5000
40	999,999,999.00 EA	000000000100015067	Concrete Barrier Delineator,10 Square Inches of Diamond Grade Sheeting,Minimum Order 20 Units	1.6500
41	999,999,999.00 EA	000000000100015068	Guardrail Delineator,14 Square Inches of Diamond Grade Sheeting,Minimum Order 20 Units	1.6500
42	999,999,999.00 EA	000000000100146143	Rollup sign, 48" pink	98.8900
43	999,999,999.00 EA	000000000100146144	Sign accessory, flags and bracket assembly	19.0300
44	999,999,999.00 EA	000000000100146145	Sing accessory, overlay for rollup sign	31.0200
45	999,999,999.00 EA	000000000100146146	Sign accessory, rollup sign holder assembly for compact stand	18.2600
46	999,999,999.00 EA	000000000100146147	Sign accessory, rigid sign holder assembly for heavy-duty stand	15.4000
47	999,999,999.00 EA	000000000100146148	Sign accessory, rollup sign holder assembly for heavy-duty stand	15.4000
48	999,999,999.00 EA	000000000100146149	Sign accessory, legends for rollup sign	75.0000
49	999,999,999.00 EA	000000000100146150	Sign stand, compact (1-26)	147.7500
50	999,999,999.00 EA	000000000100146151	Sign stand, compact (27-75)	131.4500
51	999,999,999.00 EA	000000000100146152	Sign stand, compact (76+)	125.0700
52	999,999,999.00 EA	000000000100146153	Drum, Channelizer, External Ballast, Quantity 1-25*	84.9200
53	999,999,999.00 EA	000000000100146154	Drum, Channelizer, External Ballast, Quantity 26-50*	69.5300
54	999,999,999.00 EA	000000000100146155	Drum, Channelizer, External Ballast, Quantity 51-75*	66.7100
55	999,999,999.00 EA	000000000100146156	Drum, Channelizer, External Ballast, Quantity 76-100*	65.4900
56	999,999,999.00 EA	000000000100146157	Drum, Channelizer, External Ballast, Quantity 101-150*	64.5800

Qty Purchase Agreement QPA Number		Page
0000000000000000000014223		4 of 4
Requisition Nbr.:	Traffic Cones	
Effective Date:	09/01/2015	
Expiration Date:	08/31/2017	
Agency Number:		
Facility:	ASA-15-14223	
Vendor ID:	0000003746	
Vendor Telephone Nbr:	260-432-1536	
Name Of Contact Pers:	ERIN GRUBER	
Contact Email:	EGRUBER@AWRCUSA.COM	
FAX Number:	260-431-0079	

Name and Address of Vendor: ANTHONY WAYNE REHABILITATION C  
HIGHWAY SAFETY SPECIALIST  
8515 BLUFFTON RD  
FORT WAYNE IN 46809

Line Number	Quantity	UNIT	Article and Description	Unit Price
57	999,999,999.00	EA 000000000100146158	Drum, Channelizer, External Ballast, Quantity 151-200*	63.9600
58	999,999,999.00	EA 000000000100146159	Drum, Channelizer, External Ballast, Quantity 201-400*	63.2200
59	999,999,999.00	EA 000000000100146160	Drum, Channelizer, Internal Ballast,Quantity 1-25	96.9200
60	999,999,999.00	EA 000000000100146161	Drum, Channelizer, Internal Ballast,Quantity 26-50	81.5300
61	999,999,999.00	EA 000000000100146162	Drum, Channelizer, Internal Ballast,Quantity 51-75	78.7100
62	999,999,999.00	EA 000000000100146163	Drum, Channelizer, Internal Ballast,Quantity 76-100	77.4900
63	999,999,999.00	EA 000000000100146164	Drum, Channelizer, Internal Ballast,Quantity 101-150	76.5800
64	999,999,999.00	EA 000000000100146165	Drum, Channelizer, Internal Ballast,Quantity 151-200	75.9600
65	999,999,999.00	EA 000000000100146166	Drum, Channelizer, Internal Ballast,Quantity 201-400	75.2200
66	99,999,999.00	EA 000000000100015062	Diverter,42" w/16# Rubber Base,Minimum Order 20 Units	43.7500
67	99,999,999.00	EA 000000000100015050	Barricade,Type I,Plastic Legs & Boards,Minimum Order 20 Units	55.0000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		